

Work Order ID 66738

Friday, February 25, 2011 11:29:22 AM



Page 1

Item ID: D350-607-241

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Clamp Assembly

Start Date: 2/25/2011 Start Qty: 200

Required Date: 3/4/2011 Req'd Qty: 200

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-607-1	A

100 0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D350-607-241
CHG001
Paperwork not req'd if packaged with basket

0.00

Su 103/21

BG 11-3-18 (1)

110 0.00



Packaging

Packaging

Pick Kit

Memo

0.00

13/18 d R

120 0.00



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

Su 103/21

40

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66738

Friday, February 25, 2011 11:29:22 AM



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Item ID: D350-607-241

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Clamp Assembly

Start Date: 2/25/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 3/4/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00				11/3/21			(12)
Packaging	Memo Identify and pack for shipping as per PPP D350-607-241 Location: PK PPP rev: D	0.00							
140 	QC21- Final Inspection - Work Order Release	0.00							11/3/21
QC Quality Control	Memo	0.00							11-03-21 (1)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, February 25, 2011 11:29:29 AM

Page 1

Work Order ID: 66738

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly



Start Date: 2/25/2011

Required Date: 3/4/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC
per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2230-1		Manufactured	No			110	Each	27.0000	4				
Lug													

Location Loc Qty Loc Code

ST476 27

64423 27

D2230-3		Manufactured	No			110	Each	28.0000	4				
Lug													

Location Loc Qty Loc Code

Return 2010 4

62927 2

63544 2

ST476 24

55452 2

66126 22

D2324		Manufactured	No			110	Each	4.0000	1				
Strut													

Location Loc Qty Loc Code

ST511 4

64483 4

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Page 2

Work Order ID: 66738

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 2/25/2011

Required Date: 3/4/2011

Start Qty: 2.00

Required Qty: 2.00

D2732 Manufactured No

110 f

521.7693

2



Rubber Extrusion



11/3/10 SF

Location

Loc Qty

Loc Code

ST410

500

64283

500

ST412

21.769279

56516

21.769279

2

I - cut qty (8) 3.00" long per dwg D2732-030

AN4-12A

Purchased No

110 Each

247.0000

1



Bolt



11/3/10 SF

Location

Loc Qty

Loc Code

ST357

247

112314

47

115371

40

115422

160

1

AN4-15A

Purchased No

110 Each

386.0000

12



Bolt



24
11/3/10 SF

Location

Loc Qty

Loc Code

ST308

372

116786

372

ST358

14

114784

9

115108

5

12

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Friday, February 25, 2011 11:29:30 AM

Work Order ID: 66738



Parent Item: D350-607-241



Parent Item Name: Basket Clamp Assembly

Start Date: 2/25/2011

Required Date: 3/4/2011

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0463J

Purchased

No

110

Each

900.0000

26

~~52~~



Washer



M117065 11/3/10

Location

Loc Qty

Loc Code

ST297

186

116304

186

ST298

714

110914

4

115622

38

116025

118

116289

203

116805

351

MS21042L4

Purchased

No

110

Each

5,039.000

13

~~26~~



Nut



11/3/10

Location

Loc Qty

Loc Code

ST300

5039

1123143

2

115589

10

115621

20

116188

3007

116823

2000

13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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